Regional Transit Authority
Voucher Certification Approval
June 15, 2008

Auditing Officer Certification

I, the undersigned, certify under penalty of perjury that the expenses listed below represent claims that were just, due, and paid obligations against the Central Puget Sound Regional Transit Authority, and further that I am authorized to authenticate and certify said claims paid through the disbursement process.

Auditing Officer:

Kelly Priestley, Controller

The vouchers below have been reviewed and certified by individual departments and the Central Puget Sound Regional Transit Authority's Auditing Officer.

Claims Vouchers:	Numbers	Amounts
A/P Checks *	71069 - 71334*	14,561,413.52
Treasurer Checks		0.00
Wire Transfers, Credit Cards, ACHs	23	18,716,362.88
Voided Checks		0.00
Total Claims	**287**	**$33,277,776.40**

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers		0.00
Total Claims	**0**	**$0.00**

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8053 - 8060	$11,857.20
Direct Deposit	437	$764,076.20
Voided Check /EFT		$0.00
Payroll Taxes	1	$174,940.76
Total Payroll	**446**	**$950,874.16**

* Checks 71102 and 71192 were not issued

Total certified vouchers from June 1, 2008 through June 15, 2008 are $34,228,650.56.